

REP HEADLINE# 6295990 TRF# 328789  
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*  
SEP5/12 12.27  
\*\*\* WPXI-TV \*\*\*

ADV # ADV. NAME ISS/AFL-CIO

AGY # 02878 AGY. NAME ABAR HUTTON MEDIA

6190 GROVEDALE COURT, SUITE 200

ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6295990

CLASS: NATL. LOCAL REGIONAL

PRDCT PA AFL-CIO 8/27 EST#562 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG27/12 SEP5/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP5/12 12.27

REP: TO JEN  
FR LINDSEY FOR CHERYL  
M1 OK  
TTLS \$16,690  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE# : REP : CD : TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS : WEEK : DAYS : TOTL :  
: LINE# : : : : : : : DATE : DATE : /WK : INVT : : SPTS :

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 562

14 S 530P-600P 30 \$600.00 9/3 9/3 0 MON 0

PROGRAM : NEWS

21 A 530P-600P 30 \$600.00 9/4 9/4 1 TUE 1

PROGRAM : NEWS  
ORD COM1: STP  
ORD COM2: SPT IS BOOKED- THX JEN  
THIS IS A MAKE-GOOD FOR SEP3 ON LINE-14 FOR 1 SPOT/WK

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ORDER WORKSHEET HARRIS REPORT FROM REP SEP5/12 12.27  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#14	MISSED: MON/530P-600P				SEP3		30S	\$600.00	(SEP4/12)	
			OFFER: TUE/530P-600P				SEP4		30S	\$600.00	PLS ADVISE.	
			CMT: STP									
			CMT: SPT IS BOOKED- THX JEN									

SEP/12 16690.00

CONTRACT TOTAL 16690.00  
TOTAL SPOTS 25



MARKET TOTALS \$55,633 WPXI 30% KDKA 39% WTAE 27% WPGH 4% CABL 0% WPCW 0% WPMY 0%  
SVC- NSI  
DEMOS - RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

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REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP4/12 16.19  
\*\*\* WPXI-TV \*\*\*

ADV # ADV. NAME ISS/AFL-CIO REP. # OFF. # 18 SALESMAN #

AGY # 02878 AGY. NAME ABAR HUTTON MEDIA BUYER NAME JEFF SCATTERGOOD

6190 GROVEDALE COURT, SUITE 200 SALES PRSN WA- CHERYL BLAIR

ALEXANDRIA, VA 22310

ORDER # CONTRACT # 6295990 CLASS: NATL. LOCAL REGIONAL

PRDCT PA AFL-CIO 8/27 EST#562 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG27/12 SEP5/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP4/12 16.19

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#14 MISSED: MON/530P-600P SEP3 30S \$600.00 (SEP4/12)

OFFER: TUE/530P-600P SEP4 30S \$600.00 PLS ADVISE.

CMT: STP  
CMT: SPT IS BOOKED- THX JEN

CONTRACT TOTAL 16690.00  
TOTAL SPOTS 25

# Preemption Report - Detailed

Friday, August 31, 2012 12:52:19 pm

Logbook # - P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M I W T F S S Station M Line Comment

Contract Start/End Dat Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 328789

Advertiser: Pol/Iss/AFLCIO (9133)

128789.17.0.1 Program Open 8/30/12 7:09pm 9/3/12 \$600.00 5:30P - 6:00:00PM :30 1 WPXI NEWS 530-6P/14 08/27/12-09/05/12 06295990

Change

Totals for: Pol/Iss/AFLCIO (9133)

Totals for: 328789

\$600.00  
\$600.00  
Preempt Count: 1  
Preempt Count: 1

M  
8/30/12  
Line 2



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http://www.osi-traffic.com

A preempt with a gray colored background indicates that its parent is a makegood line.

An "M" is displayed in the M column for preempts that have makegoods.